Original/~~Duplicate~~/~~Triplicate~~

CONTRACT CERTIFICATE

(For Other Works)

No. *First & & Final Bill* Date.....

Division: **BBMP, Dasarahally** Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:
D.R.No. :

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) : **Drilling of borewell and Providing Pump motor at Chikkasandra and Medrahalli Villages and surrounding area in Ward No 12, Shettyhalli sub Division** Name of Contractor and Full Address : **Tchnical manger(West), KRIDL Bnagalore-10**

Reference to Agreement No. : **EE /DD / WO / 201 / 2017-18** Dated: **20-01-2018**

Certified that the measurements were taken by me on 12/09/2018 and recorded in Pages 225027 to 225040 of measurement Book No. 2251/14-15 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 17/9/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000020**

1) Total value of work done or supplies made as per account within 1st and Final Bill → 4976505=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.

IT → 99530=00
LWC → 49765=00
FSD → 248825=00
CBF → 49765=00
CGST → 44433=00
SGST → 44433=00
(-) 491963=00

5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Net → 4484542=00

Total amount adjusted:-

EXECUTIVE ENGINEER
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated
Paid by me Rs.....Dated.....
Cash Rs.....
Dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Initials of Officer making payment

(For use in the Office)
Audited and admitted for Rs. 4976505=00
Passed by Cheque for Rs. 4484542=00
(.....)
by adjus. 491963=00

Stamp

Accounts Supt.

Executive Engineer
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Geophysical investigation of site for sinking borewell** for supplying drinking water to the habitation through the hand pump, MWS or P.W.S.S. by vertical electrical sounding by adopting verni schlumbergers's method, including reconnaissance survey of geological formation, Geological investigati existing ground water in vicinity, its quality, quantity & acceptability of the users indicating the location of recommended depth of casing pipe required to seal the top unconsolidated formation including an extra of 1.0 mtr in consolidated formation for proper seating of casing pipe, depth of drilling required to cove depth of aquifer proposed to be tapped, probable yield and other information required including transportati instrument and accessories to work site, engaging technical personal and labour required etc., complete an per the directions of the Engineer-in-charge of the work	ach	-	-	5	1882.00	9410.00	5.00	9410.00
2	**Sinking of borewell of 165 mm dia clear** using super fast hydraulic rig of capacity 250 PSIG & above CMF & above in all strata including over budern upto 20 m. fixing of casing pipes, collars & cap with necess cutting, threading & welding including transportation of rig and supporting vehicle, crew charges & cos consumables etc., complete including yield testing at the final depth with minimum working of compressor one hour(excluding cost of casing pipes, collars, cap etc., complete and as per the directions of the Enginee charge of the work								
	0.00 to 50.00 Mtr.	Mtr	-	-	250.00	315.18	78795.00	250.00	78795.00
	50.00 to 100.00 Mtr.		-	-	250.00	412.60	103150.00	250.00	103150.00
	100.00 to 150.00 Mtr.		-	-	250.00	458.35	114587.50	250.00	114587.50
	150.00 to 200.00 Mtr.		-	-	250.00	484.16	121025.00	250.00	121025.00
	200.00 to 250.00 Mtr.		-	-	250.00	560.32	140080.00	250.00	140080.00
	250.00 to 300.00 Mtr.		-	-	250.00	600.00	150000.00	250.00	150000.00
	300.00 to 320.00 Mtr		-	-	99.00	640.60	63419.40	99.00	63419.40
3	Supplying of ISI Mark 175 mm **nominal bore medium black ERW casing pipe** of 5mm thick black electri resistance continous welded midle steel tube material confirming to IS 1387/1993 and manufactured from ho rolled steel skelp/stripes in random length of 4 to 7 mtr both ends threaded confirming to IS 554/1985 onl end(including of all taxes) etc., complete and as per the directions of the Engineer-in-charge of the work	.mtr	-	-	345.00	1325.00	457125.00	345.00	457125.00
4	Providing and fixing **250mm dia PVC pipe** and as per specification and directions of the Engineer-in-charge of the work	Mtr	-	-	90.00	1133.00	101970.00	90.00	101970.00
5	Supply of 175 mm dia **M.S. Casing cap** etc., complete and as per the directions of the Engineer-in-charge of the work	Each	-	-	5	100.00	500.00	5	500.00
6	Supply of 175mm **M.S collars** each etc., complete and as per the directions of the Engineer-in-charge of the work	Each	-	-	60	150.00	9000.00	60	9000.00
7	Supply & delivery at site brand **new texmo/innoval/lubi/sabar /Atalanta/calamal/** waterman/Radha make **suitable HP deep well submercible pumpset** suitable for vertical installation in 150 dia borewells compressing of single stage or multistage CF pump close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz 380/440 volts AC supply fitted with required accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and motor shall from an integral unit with all the required fittings etc., complete and as per the directions of the Engineer-in-charge of the work	set	-	-	7	69334.60	485342.20	7	485342.20
8	Providing, laying & jointing **GI pipes** confirming to IS specification of approved make with fittings such as collars bends elbows tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including all lead & lift etc., complete 'A' grade(excluding cost of fittings)b 50mm dia GI pipeetc., complete and as per the directions of the Engineer-in-charge of the work	Rmtr	-	-	1890	340.26	643091.40	1890.00	643091.40
9	**Supplying and drawing 3 core PVC** Sheathed submersible pump **cable** manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS: 8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 volts 4 sqmm of 56 strands 0.3mm dia **etc., complete and as per the directions of the Engineer-in-charge of the work**	Mtr	-	-	3920.00	164.29	644016.80	3920.00	644016.80

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Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
10	**Supplying & delivery at site brand new** / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous combine energy meter-cum-control **panel board unit** of size 1200 x 600 x 300 mm minimum mecha strong and vermin and water proof the unit shall have two detachable doors suitable for operation on 3ph, 380/440 volts, AC supply with spring loaded latch locking with a key nbs should be provided inside the canopy apron and louvers ventilators shall be provided the combine energy mtr cum control panel boar suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consisted etc,. completed T panel board be fabricated on single unit in the above components panel board for suitable pumpset above compon panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter etc., complete and as the directions of the Engineer-in-charge of the work	Nos	-	-	7	14800.00	103600.00	7	103600.00
11	**Fabricating supplying and mounting MS box** of 16 SWG suitable for floor / wall mounting, fully wea proof with provision for better hear description, (providing with hinged front cover, equipped with tamper p locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should finished 2 coats of red oxide primes paint and finally finished with approved colour enamelled metal paint e complete box of 21600 sq cmetc., complete and as per the directions of the Engineer-in-charge of the work		-	-	154000	0.34	52360.00	154000.00	52360.00
12	**Providing & Fixing of clamps set** and borewell cap to the pump (MR)	m Cm	-	-	7	690.00	4830.00	7	4830.00
13	Supplying & delivery of brand new best make **non return valve of size 50mm** as per IS: 778/84 with late amendments with ISI mark (50mm Gate wheel Valve.)etc., complete and as per the directions of the Engine in-charge of the work	ach	-	-	7	1213.70	8495.90	7	8495.90
14	Supplying and delivery of brand new best make **Gate Valve of size 50mm** as per IS: 778/84 with late amendments with ISI mark . 50mm Gate Valve for distributer pipeline. 50mm dia etc., complete and as per th directions of the Engineer-in-charge of the work	No's	-	-	7	1696.00	11872.00	7	11872.00
15	Providing and fixing of **50mm GI Short bend** to motor , G.I. Pipe Fittings - ISI Standards Table) etc., complet and as per the directions of the Engineer-in-charge of the work	No's	-	-	7	232.14	1624.98	7	1624.98
16	Providing and fixing of **50mm GI union** to the motor (PWD SR-2016-17) P.NO.XXXIX, G.I. Pipe Fittings - IS Standards Table)	No's	-	-	7	237.12	1659.84	7	1659.84
17	suppling & fixing of **50mm GI Elbow etc.**, complete and as per the directions of the Engineer-in-charge of th work	No's	-	-	7	111.80	782.60	7	782.60
18	**Labour charges for erection of new** /repaired submersible pumpset along with GI pipes (32/50mm) cable (new submersible pumpset if required will be supplied by the department free of cost and released pump se should be handed over to department) including transportation (each length = 6.00m) etc., complete and as per the directions of the Engineer-in-charge of the work	Per length	-	-	350	90.64	31724.00	350	31724.00
19	**Erection of combined panel board meter** board with all necessary materials and labour including providing CC 1:3:6 foundation bed etc,. Complete for basement out door type etc., complete and as per the directions of the Engineer-in-charge of the work	No's	-	-	7	475.00	3325.00	7	3325.00
20	**Supplying and fixing miniature circuit breakers**/isolators in existing MCB distribution boards using necessary fixing materials and wiring complete as required, 40 to 63 Amps DP **(P-526, It - 13D (a), BWSSB SR 13-14)**	No's	-	-	7	906.40	6344.80	7	6344.80
21	**Supplying and laying of L.T.U.G Cable** having aluminiumconductor PVC insulated shethed galvanised steel wire/ steel tape armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) etc., complete and as per the directions of the Engineer-in-charge of the work	Mtr	-	-	315.00	169.95	53534.25	315.00	53534.25
22	**Digging of trenches** of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidating etc,. Complete sutting road surfaces **etc., complete and as per the directions of the Engineer-in-charge of the work**	Mtr	-	-	315.00	56.65	17844.75	315.00	17844.75
23	Supplying and fixing **Class-A GI Pipe on pole/ wall/drain** crossing with necessary clamping arrangements for UG Cable of 1.1 KV class 40mm (P.NO - 555, I.NO - 15 (b), BWSSB SR 13-14)	Mtr	-	-	21.00	249.26	5234.46	21.00	5234.46
24	Supplying and fixing wiring **earth electrode for grounding** conduits, IC cutouts and other equipments on the meter board using 40mm dia 2.90 mm thick GI pipe 2.5 mtr long buried in a pit./ the pit should be filled with equal proportion of salt and charocal 150 mm alround the pipe to complete depth the connections from the pipe to the conduit etc,. is to be established though GI wire of size as per ISI specification 7.3.3 of ISI 732 using 12mm dia boalts, nuts washers and checknuts etc,. the pipe shall have 16 through holes of 122mm dia **etc., complete and as per the directions of the Engineer-in-charge of the work**	No	-	-	7	1699.50	11896.50	7	11896.50

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Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
25	**Supply and fixing LT cast iron pot heads** suitable for 1.1 KV class 16 sqmmUG cable filled with neces bitumen/ insulating compound complete with terminals, clamps, bolts nuts and washers etc, etc., complete as per the directions of the Engineer-in-charge of the work	No	-	-	7	271.92	1903.44	7	1903.44
26	**Supplying shunt capacitor's** confirming to IS 2834, 3phase 400/440 volts grade for power factor improve of roating machinery capacitor in KVAR rating No's. etc., complete and as per the directions of the Engine charge of the work	No	-	-	7	1350.00	9450.00	7	9450.00
27	Providing and fixing **Gun Metal Gate wheel valve** confirming to IS specification of approved make as direction including all lead and lift etc,. Complete. 50mm dia **etc., complete and as per the directions of Engineer-in-charge of the work**	No	-	-	21	1526.40	32054.40	21	32054.40
28	Supplying and fixing of **polished wood board** made of not less than 15mm thick plank on both sides planks made out on not more than 2 pieces and fixing the same to wall using tapered inverted wooden pl screws etc., Size 20 x 20 x 2.5 inches **etc., complete and as per the directions of the Engineer-in-cha of the work**	No	-	-	5	311.68	1558=00 1558.40	5	1558=00 1558.40
29	**Earthwork excavation for** foundation of buildings, **water supply,** sanitary lines and electrical conduits either pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with le upto 50m after breaking of clods complete as per specifications and directions of the Engineer-in-charge of t work	Cum	-	-	1574.00	299.98	4+2199=00 472168.52	1574.00	4+2199=00 472168.52
30	**Providing and installing at site of work 63mm** (0.662) **PVC Pipes** of 6 kg / cm2 including cost of pipes a specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints le proof including jointing of approved type with all labour and lift charges, handling charges including encasing t pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation et complete and as per the directions of the Engineer-in-charge of the work	Mtr	-	-	2915.00	123.00	358545.00	2915.00	358545.00
31	**Refilling available earth around pipe lines**, cables in layers not exceeding 20cms in depth, compacting ea deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labo complete as per specifications etc., complete and as per the directions of the Engineer-in-charge of the work	Cum	-	-	1574.00	80.56	120135=00 126801.44 60515=00	1574.00	120135=00 126801.44 60515=00
32	Add Bescom deposit charges as per Bill						4499707.58		4499707.58
					Total Rs				494967.83
					Add KRIDL charges @ 11 %				4994675.41
					Grand Total Rs				

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

4428820=00
487170
4915990=00
60515=00
4976505=00

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